

No Schedule A results to display.

Glover for Lynchburg (CC-22-00097)

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Glover Ventures, LLC 1504 Lockwood Dr. Lynchburg, VA 24502	1. 2. Marketing Services 3. Lynchburg, VA 4. Marketing Services - Web development & hosting 5. Fair Market Value	04/01/2022	\$5,000.00	\$5,000.00
Glover Ventures, LLC 1504 Lockwood Dr. Lynchburg, VA 24502	1. 2. Marketing Services 3. Lynchburg, VA 4. Marketing Services - Graphic Design and Printing 5. Fair Market Value	04/01/2022	\$2,500.00	\$7,500.00
Total This Period			\$7,500.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fee	Andrew Glover	04/08/2022	\$1.75
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fee	Andrew Glover	04/08/2022	\$0.88
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fee	Andrew Glover	04/12/2022	\$1.03
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fee	Andrew Glover	04/12/2022	\$3.20
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fee	Andrew Glover	04/12/2022	\$1.03
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fee	Andrew Glover	04/20/2022	\$0.59
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fee	Andrew Glover	04/21/2022	\$0.59
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fee	Andrew Glover	04/23/2022	\$0.05
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fee	Andrew Glover	04/25/2022	\$1.75
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fee	Andrew Glover	04/25/2022	\$0.59
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fee	Andrew Glover	04/25/2022	\$0.88
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fee	Andrew Glover	04/25/2022	\$1.03
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fee	Andrew Glover	04/25/2022	\$1.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fee	Andrew Glover	04/25/2022	\$1.75
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fee	Andrew Glover	04/26/2022	\$3.20
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fee	Andrew Glover	04/26/2022	\$0.88
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fee	Andrew Glover	04/26/2022	\$0.88
Lynchburg Republican City Committee P.O. Box 12237 Lynchburg, VA 24506	Filing Fee	Andrew Glover	04/29/2022	\$400.00
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fee	Andrew Glover	04/29/2022	\$3.20
SimpleTexting, LLC 1815 Purdy Avenue Miami Beach, FL 33139	SMS Broadcasting	Andrew Glover	04/30/2022	\$29.00
VistaPrint 275 Wyman Street Waltham Waltham, MA 02451	Promotional Material	Andrew Glover	05/04/2022	\$159.54
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fee	Andrew Glover	05/12/2022	\$3.20
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fee	Andrew Glover	05/20/2022	\$0.59
Stripe, Inc. 185 Berry Street Suite 550 San Francisco, CA 94107	Credit Card Processing Fee	Andrew Glover	05/22/2022	\$0.05
Member One Federal Credit Union P.O. Box 12288 Roanoke, VA 24024	Checking Account Bank Fee	Andrew Glover	05/31/2022	\$3.00
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Online Advertising	Andrew Glover	05/31/2022	\$91.67

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$711.50

Glover for Lynchburg (CC-22-00097)

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Andrew, Glover 1504 Lockewood Dr. Lynchburg, VA 24502		04/19/2022	\$300.00	\$300.00
Total This Period				

No Schedule E-2 results to display.

Glover for Lynchburg (CC-22-00097)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Andrew, Glover 1504 Lockewood Dr. Lynchbrug, VA 24502		04/19/2022	\$300.00
Total This Period			\$300.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	2	\$7,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$825.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$8,325.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$7,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$711.50	
10. Total [add lines 7, 8 and 9]			\$8,211.50
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$300.00	
13. Subtotal			\$300.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$300.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,325.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$300.00		
d. Subtotal: Contributions and Receipts received this period		\$8,625.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,625.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,211.50		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$8,211.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$413.50
20. Total Unpaid Debts [from Schedule F of this report]	\$300.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,625.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,625.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,625.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,211.50		
28. Total Disbursements this Election Cycle			\$8,211.50
29. Ending Balance			\$413.50